

Alaska Seafood Processors Pandemic Response Relief Program

Instructional Guidelines

Please read this document in its entirety prior to applying and refer to it if you have any questions or issues during your application process. This document provides detailed step-by-step instructions for responding to every question in the application. If questions arise after reading these instructions, contact ced.seafoodprocessors@alaska.gov for the quickest response, or call (907) 269-8100.

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Begin Your Application

To begin your application, you will login to the application portal. The portal can be found here:

<https://www.commerce.alaska.gov/web/AlaskaSeafoodProcessorsPandemicResponseReliefProgram.aspx>

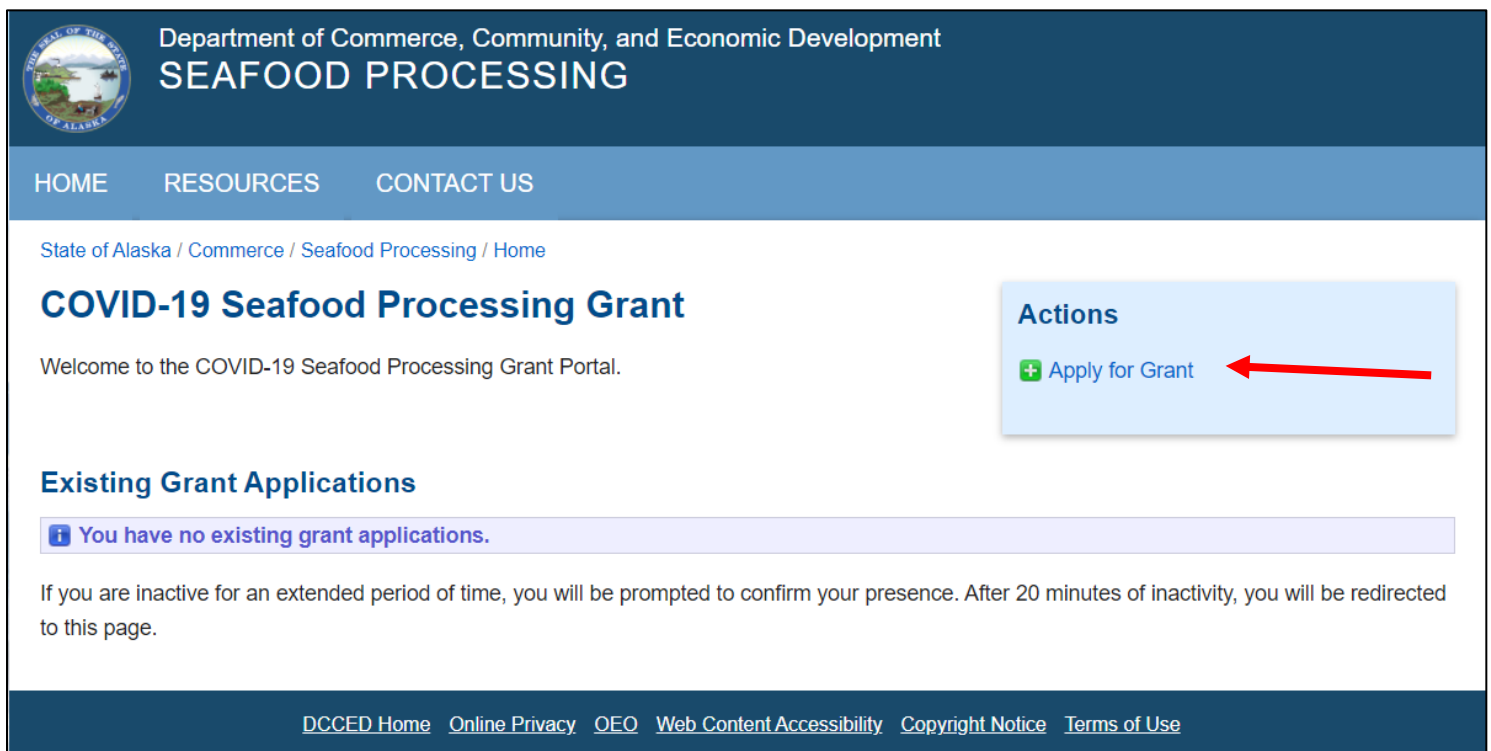
Application Process:

Review our Alaska Seafood Processors Grant Program Application Instructions (these instructions will be available prior to the application period opening).

Applications must be submitted online through the MyAlaska system. For help with your MyAlaska account, visit [MyAlaska's Help Page](#) or call 1-866-377-0126.

Use the [Alaska Seafood Processors Grant Application Portal](#) to apply for an Alaska Seafood Processors Pandemic Response Relief Program grant. The link to this Application Portal will be available when the application period opens on April 5.

Once the application opens, the link highlighted above will take you to your MyAlaska login page. Use your MyAlaska credentials to log in and you will be automatically routed to the Alaska Seafood Processors Pandemic Response Relief Program application landing page.



The screenshot shows the official website of the Department of Commerce, Community, and Economic Development, specifically the SEAFOOD PROCESSING section. The header includes the state seal and navigation links for HOME, RESOURCES, and CONTACT US. The main heading is 'COVID-19 Seafood Processing Grant'. Below this, a welcome message is displayed. On the right, an 'Actions' box contains a link '+ Apply for Grant' with a red arrow pointing to it. A section for 'Existing Grant Applications' shows a message: 'You have no existing grant applications.' At the bottom, there are links for DCCED Home, Online Privacy, OEO, Web Content Accessibility, Copyright Notice, and Terms of Use.

Department of Commerce, Community, and Economic Development
SEAFOOD PROCESSING

HOME RESOURCES CONTACT US

State of Alaska / Commerce / Seafood Processing / Home

COVID-19 Seafood Processing Grant

Welcome to the COVID-19 Seafood Processing Grant Portal.

Actions
[+ Apply for Grant](#)

Existing Grant Applications

i You have no existing grant applications.

If you are inactive for an extended period of time, you will be prompted to confirm your presence. After 20 minutes of inactivity, you will be redirected to this page.

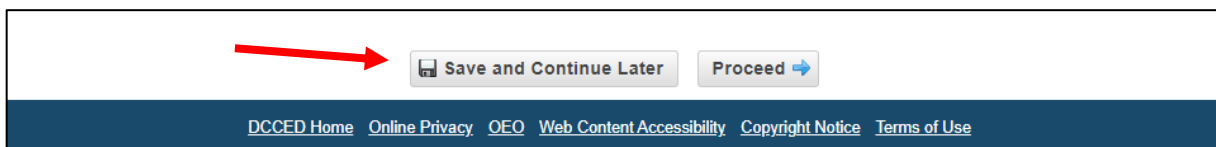
[DCCED Home](#) [Online Privacy](#) [OEO](#) [Web Content Accessibility](#) [Copyright Notice](#) [Terms of Use](#)

From here, you will have the option to begin a new application.

Save Application

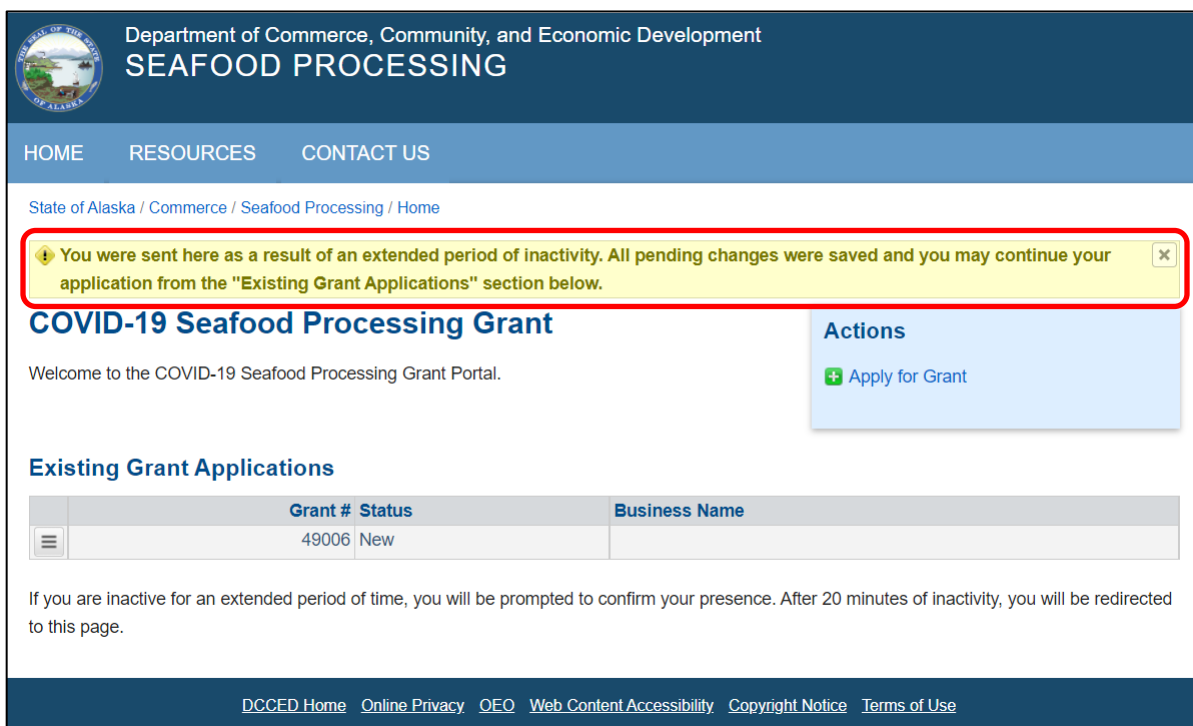
Once you begin your application, you may exit at any time to continue later as needed. To do so, click the “Save and Continue Later” button on the bottom of the screen. The portal does not auto-save while you are working on your application, so it is recommended that you save frequently by clicking “Save and Continue Later”.

All documents uploaded to incomplete and unsubmitted applications will be deleted after 7 days. If you are unable to complete and submit your application within 7 days, these documents will need to be uploaded again.



Application Time Out

The portal will automatically time out after 20 minutes of inactivity. A prompt will appear allowing you to click to continue working or, if you are unresponsive, you will be returned to the Home Page. Your progress will be saved if your application times out.



Continue Existing Application

Whether your application timed out or you saved it to continue later, resume your application by clicking “Continue” as shown below.

The screenshot shows the 'COVID-19 Seafood Processing Grant' portal. At the top, the header includes the Department of Commerce, Community, and Economic Development logo and the title 'SEAFOOD PROCESSING'. Below the header, there are navigation links for 'HOME', 'RESOURCES', and 'CONTACT US'. The main content area features a breadcrumb trail: 'State of Alaska / Commerce / Seafood Processing / Home'. The title 'COVID-19 Seafood Processing Grant' is prominently displayed, followed by a welcome message: 'Welcome to the COVID-19 Seafood Processing Grant Portal.' On the right side, there is an 'Actions' box with a button labeled 'Apply for Grant'. In the center, there is a section titled 'Grant Applications' with a red arrow pointing to a 'Continue' button. Below this, there is a table with columns for 'Grant #', 'Status', and 'Business Name'. The table contains one row with the grant number '49006' and status 'New'. At the bottom, there is a footer with links for 'DCCED Home', 'Online Privacy', 'OEO', 'Web Content Accessibility', 'Copyright Notice', and 'Terms of Use'.

Department of Commerce, Community, and Economic Development
SEAFOOD PROCESSING

HOME RESOURCES CONTACT US

State of Alaska / Commerce / Seafood Processing / Home

COVID-19 Seafood Processing Grant

Welcome to the COVID-19 Seafood Processing Grant Portal.

Actions
+ Apply for Grant

Grant Applications

Continue Cancel Continue

Grant #	Status	Business Name
49006	New	

If you are inactive for an extended period of time, you will be prompted to confirm your presence. After 20 minutes of inactivity, you will be redirected to this page.

[DCCED Home](#) [Online Privacy](#) [OEO](#) [Web Content Accessibility](#) [Copyright Notice](#) [Terms of Use](#)

Grant Application Questionnaire

Is this business currently in operation?

☐ Yes ☐ No Is this business currently in operation?

Respond yes or no. To be eligible, businesses must currently be in operation. Seasonal businesses that have or will operate in 2022 but are currently out of season should answer yes.

Does this business intend to stay in operation indefinitely?

☐ Yes ☐ No Does this business intend to stay in operation indefinitely?

Respond yes or no. To be eligible, businesses must intend to remain in operation barring any unforeseeable circumstances.

Is the applicant or any owner of the applicant presently suspended, debarred, proposed for debarment, declared ineligible, voluntarily excluded from participation in a grant program by any Federal department or agency, or presently a debtor in any pending bankruptcy?

☐ Yes ☐ No Is the applicant or any owner of the applicant presently suspended, debarred, proposed for debarment, declared ineligible, voluntarily excluded from participation in a grant program by any Federal department or agency, or presently a debtor in any pending bankruptcy?

Respond yes or no. Businesses must be in good standing with the State of Alaska Division of Corporations, Businesses, and Professional Licensing or the appropriate license, certification, or permit authority in order to be eligible for this program. Additionally, the business must not have been debarred from participation in state or federal grant or contracting opportunities.

Are you the business owner or an authorized third party for the business?

☐ Yes ☐ No Are you the business owner or an authorized third party for the business?

Respond yes or no. Only the business owner(s) or an authorized agent may apply for this program. If you are not the owner(s) or authorized agent, the Signatory Authority Form must be completed, signed, and uploaded with all other required documents at the end of the application. The Signatory Authority Form can be found at: <https://www.commerce.alaska.gov/web/portals/0/pub/AK-SeafoodProcessors-Signatory-Authority-Form.pdf>.

Do you agree to comply with all reporting requirements and maintain accurate records?

☐ Yes ☐ No Do you agree to comply with all reporting requirements and maintain accurate records?

Respond yes or no. Awardees are required to comply with all reporting requirements and maintain accurate records. Grantees may be audited. If contacted by auditors, grantees must comply with all requests for information in a timely manner. Grantees must maintain records for a period of six years.

Applicant Information

Filer Details

This section is where the information is entered for the individual authorized to complete and submit the application for **all** Seafood and Shellfish Processing Permits being applied under on behalf of the applicant business. If you are not listed on State of Alaska records as an owner of the business, you will be required to complete a Signatory Authority Form. The signatory form can be found at: <https://www.commerce.alaska.gov/web/portals/0/pub/AK-SeafoodProcessors-Signatory-Authority-Form.pdf>

Complete this section with your personal information as an individual authorized to submit this grant application on behalf of the business for all Alaska Seafood or Shellfish Permits included in the application. If you are not listed as an owner of the business based on the [State of Alaska Corporations Database](#), you may be required to complete a [Signatory Authority Form](#).

First Name:
Middle Name:
Last Name:
Suffix:

Relationship to Grant Applicant

Select your relationship to the applicant business by selecting one of the predefined relationships in the drop-down menu. Use a predefined selection if possible, but if your relationship is not listed as one of the options, you may type it in. If you need to change your selection, first delete the current selection and then you will have the option to select from the dropdown menu again.

If you are not the owner or authorized signatory, the Signatory Authority Form must be completed, signed, and uploaded with other required documents. This Form can be found at:

<https://www.commerce.alaska.gov/web/portals/0/pub/AK-SeafoodProcessors-Signatory-Authority-Form.pdf>.

Note that if you are not an owner of the business applying for the grant, a completed [Signatory Authority Form](#) authorizing you to complete this application must be uploaded with all other required documents.

Relationship:

Applicant Contact Information

Note that the provided phone number and email address, or failure to monitor the provided phone number, potentially resulting in the delay or denial of a grant.

Applicant Phone Number:
Applicant Email:
Confirm Applicant Email:
Mailing Address:

CEO
CFO
Director
Gen. MGR
Manager
Member
Owner
Partner

re to provide a valid phone number and email address, or failure to monitor the provided phone number, potentially resulting in the delay or denial of a grant.

Applicant Contact Information

Provide current contact information. It is important that this information is current and correct, as this information will be used for communication during the processing of your grant application. If you do not provide a valid phone number and email address, or if you do not check your emails/voicemails regularly, you may miss important communication, potentially resulting in the rejection of your application. If you need to change your contact information after submission, send an email to ced.seafoodprocessors@alaska.gov, or call (907) 269-8100.

Note that the provided phone number and email address will be used for all correspondence. **Failure to provide a valid phone number and email address, or failure to monitor the provided phone number and email address may result in an inability to receive crucial information, potentially resulting in the delay or denial of a grant.**

Applicant Phone Number:

Applicant Email:

Confirm Applicant Email:

Mailing Address:

Business Information

Business License Number(s) – This field is optional. If applicant holds an Alaska business license for the seafood processing operation you are applying under, provide it here. List multiple business license numbers if applicable.

Alaska Entity Number – This field will be required depending on the Business Type selected from the dropdown menu.

DUNS Number or Unique Entity ID – Businesses must provide their DUNS number or new Unique Entity ID issued through SAM.gov. Click “What’s this?” for more information. If applicant does not already hold either a DUNS Number or a new Unique Entity ID, provide proof in the Upload Documents section near the end of the application that the SAM.gov registration process has been initiated.

Alaska Vendor ID Number – This field is optional. If applicant has received a grant from the State of Alaska in the past, provide your associated Alaska Vendor ID Number.

Parent Business Information – If applicant is a subsidiary of a parent company (meaning it is owned 51% or more by the parent company), provide the requested information about the parent company.

Provide detailed information regarding the license, address, and ownership of the business applying for the grant. This information will be verified against State of Alaska records.

Business Name/DBA:

Tax ID Number:

Mailing Address:

Business License Number(s):

Business Type:

Alaska Entity Number:

DUNS Number or Unique Entity ID:

Alaska Vendor ID Number:

Is this business a subsidiary of a parent company? ☐

Parent Business Name/DBA:

Parent DUNS Number or Unique Entity ID:

Parent Tax ID Number:


Permit Information

When you click “Add Permit”, a box will appear for you to enter information for *each* permit that your business is applying under. Enter the information exactly as it is listed on your Seafood or Shellfish Processing Permit(s). You must upload a copy of each permit; if a specific permit was held in both 2020 and 2021, combine both years’ permits into one file before uploading to your application. After saving, you may edit or remove a permit if needed.

All documents uploaded to incomplete and unsubmitted applications will be deleted after 7 days. If you are unable to complete and submit your application within 7 days, these documents will need to be uploaded again.

Enter information as listed on your [Seafood or Shellfish Processing Permit\(s\)](#) issued by the State of Alaska Department of Environmental Conservation, Division of Environmental Health Food Safety & Sanitation Program. This information will be verified against State of Alaska records. Complete the table for all Permits included in this application.

 **Add Permit**

 **No permits added.**

Add Permit

Permit Number:

AK Number:

Permit Type:

Permit Name (AKA Facility Name):


File Requirements:


- Supported file types: .pdf,.xls,.xlsx,.doc,.docx,.jpg,.jpeg,.png,.tif,.tiff
- Max total file size: 20 MB

File:

Choose File

No file chosen


 Save

 Cancel

Other Companies

Complete this section if applicable. This will help DCCED staff to reference related applications together.

Are you submitting additional application(s) to this program for another company with which you have a parent or subsidiary relationship? If yes, which company/companies?

 **Add Other Company**

Company Name



Expenses

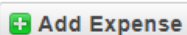
Enter all COVID-19 expenditures for which your business is seeking reimbursement. Do not list any portion of expenses that have been paid by other forms of COVID relief funds (no double dipping).

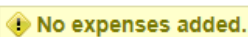
Expenses must have been incurred between January 27, 2020 and December 31, 2021. Applicant must have held an active seafood or shellfish processing permit during the same period that expenses were incurred.

Eligible Expenses include:

- **Medical:** Costs of providing health services to protect workers against COVID-19. This includes, but is not limited to, costs incurred offering or providing COVID-19 screening, testing, vaccinations, healthcare treatment of infected employees, and medical personnel costs (only over and above traditional personnel costs). This also includes wages for workers on paid leave due to COVID-19 infection, in entry quarantine prior to work, or in quarantine due to potential infection.
- **Retrofitting Facilities:** Costs to retrofit facilities or vessels only to protect workers and consumers against COVID-19. This includes, but is not limited to, materials and labor to install protective barriers made of plexiglass or plastic sheeting and retrofits needed to maximize open-air activities such as walk up windows, heat lamps/heaters, fans, tents, propane, weights, tables, chairs, and lighting.
- **Transportation:** Additional transportation services for workers in order to maintain social distancing and worker and consumer safety to protect against COVID-19. This includes, but is not limited to, ground transportation and airfare, including charter flights. All transportation costs, including charter flight costs, must only be the difference over traditional costs of commercial travel.
- **Worker Housing:** Additional worker housing costs incurred to protect workers against COVID-19, maintain social distancing, and to allow for quarantining of new or exposed workers. This includes, but is not limited to, hotel, lodging, and food for workers in quarantine, and security services for monitored quarantine or closed seafood processing campuses. Housing and security costs must only be the difference over traditional (non-COVID-related) housing and security services.
- **Workplace Safety Measures:** Workplace safety measures implemented to protect workers against COVID-19. This includes, but is not limited to, personal protective equipment (PPE), sanitizer, hand washing stations, air filters, thermometers, cleaning supplies, or similar items.

Attach supporting documentation for each listed expense so it can be verified. Acceptable documentation includes official bank/credit card statements, invoices, receipts, purchase orders, payroll expense reports, accounts payable, etc. If multiple expenses are listed on a supporting document, highlight the relevant lines.

 + Add Expense

 No expenses added.

Expenses are categorized into five types: Medical, Retrofitting Facilities, Transportation, Worker Housing, and Workplace Safety Measures. Each category may be used more than once when uploading expenses. After saving, you may edit or remove an expense if needed.

When you click “Add Expense”, a box will appear for you to enter information for each type of expense included in your application. You must provide supporting documentation for each expense type. Acceptable documentation includes official bank/credit card statements, invoices, receipts, purchase orders, payroll expense reports, accounts payable, etc. Provide a brief description of the expense.

All documents uploaded to incomplete and unsubmitted applications will be deleted after 7 days. If you are unable to complete and submit your application within 7 days, these documents will need to be uploaded again.

Use the drop-down menu to select the category of the expenses being added. Then click the “Choose File” button to select the file to be uploaded. Although .pdf file types are preferred, supported file types include .xls, .xlsx, .doc, .docx, .jpg, .jpeg, .png, .tif, and .tiff.

Add Expense

Category:

Description:

Type of Documentation:

Amount:

File Requirements:

- Supported file types: .pdf,.xls,.xlsx,.doc,.docx,.jpg,.jpeg,.png,.tif,.tiff
- Max total file size: 20 MB

File:

Choose File

No file chosen

Save

Cancel

Applicants are **strongly** encouraged to combine similar expenses into the same upload. For example, if you have COVID-19 testing and vaccination expenses for your employees, add these as two different expenses under the *Medical* category – one for testing and one for vaccinations. Add up the costs for each type of expense together (so that you get a total cost for testing, a total cost for vaccinations, and so on) and combine all documentation into one file to upload for each. Note that the maximum file size is 20 MB. If similar expenses need to be split up because of this file size limit, that is ok. You can provide an explanation of this in the Description field.

+

Add Expense

	Category	Description ↓	Type of Documentation	Amount	Copy of Expense
<div></div>	Medical	COVID Testing (part 1)	Receipt	\$5,000.00	<div></div> View
<div></div>	Medical	COVID Testing (part 2)	Receipt	\$1,000.00	<div></div> View
<div></div>	Medical	COVID Vaccinations	Receipt	\$2,000.00	<div></div> View

Other Assistance


List all COVID-related grants and forgivable loans the applicant business has received from all sources. This may include local government, state government, federal government, or Tribal entities. You must enter a value for the programs pre-loaded on the application. If you did not receive funds under one of these predefined programs, enter “0.” Enter the amount on the left column, and the date the funds were received on the right.

Other Assistance


List all Federal COVID relief funding your business, or a parent company on behalf of your business, has received from all sources. This may include Federal relief funding via grants from local government, state government, federal government, or Tribal entities. You must enter a value for the programs pre-loaded on the application. If you did not receive funds under one of these pre-defined programs, enter 0 in the Amount field.



If you received a grant not on the predefined list, you must disclose it by clicking “Add Other Assistance”. Enter the source of funding, amount of funds received, and the date funds were received. All forms of assistance must be listed for a complete application.

 + Add Other Assistance

Assistance Type	Amount	Funds Received Date
Economic Injury Disaster Loan – Advance (EIDL-Advance)		
Paycheck Protection Program (PPP) 		
Local or Municipal Grant		
AK CARES Small Business Relief Grant		
AK CARES Fund Program for Seafood Processors (2020)		
AK-ARPA Business Relief Program		
Section 12005 CARES Act Relief for Fisheries Participants		

If you received a grant not on the predefined list, click the “Add Other Assistance” button. A new field will appear. Enter the assistance type, amount of funds received, and the date funds were received. All forms of assistance must be listed for a complete application.

 + Add Other Assistance

Assistance Type	Amount	Funds Received Date
Economic Injury Disaster Loan – Advance (EIDL-Advance)		
Paycheck Protection Program (PPP) 		
Local or Municipal Grant		
AK CARES Small Business Relief Grant		
AK CARES Fund Program for Seafood Processors (2020)		
AK-ARPA Business Relief Program		
Section 12005 CARES Act Relief for Fisheries Participants		
 Please Describe		

Upload Documents

The following documents are required to be uploaded with your application for your grant request to be processed. If the documents are not uploaded at the time of submission, the application will be rejected.

- Voided Check or Deposit Slip.
- Valid Government Photo ID of the filer and, if applicable, the official authorizing the Signatory Authority Form.
- Proof of Active Status in SAM.gov **or** Proof of Registration in SAM.gov. See below an example of what to provide for Proof of Active Status in SAM.gov.
- Signatory Authority Form (for submissions made by third parties only). This Form can be found at: <https://www.commerce.alaska.gov/web/portals/0/pub/AK-SeafoodProcessors-Signatory-Authority-Form.pdf>.

To upload a document to the application, click the “Add Document” button, and use the drop-down menu to select the file description of the document being uploaded. Then click the “Choose File” button to select the file to be uploaded. Although .pdf file types are preferred, supported file types include .xls, .xlsx, .doc, .docx, .jpg, .jpeg, .png, .tif, and .tiff.

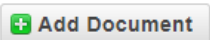
Upload the required documentation, and upload additional documentation marked as optional if applicable. Documents uploaded to incomplete and unsubmitted applications will be deleted after 7 days. If you are unable to complete and submit your application within 7 days, these documents will need to be uploaded again. Please see [Grant Application Instructions](#) for more detailed information on required documents.

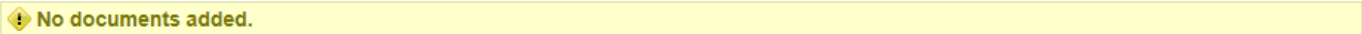
- (required) Voided Check / Deposit Slip – Provide a voided check or deposit slip with name and address of the business clearly visible (this is to verify bank account information).
- (required) Government ID – Provide Valid government photo identification of the filer and, if applicable, the official authorizing the [Signatory Authority Form](#).
- (required) Provide either:
 - Proof of Active Status in SAM.gov – This can be a screenshot of the Entity Overview page. DUNS Number, Status, and Expiration Date must be visible.


OR

- Proof of Registration in SAM.gov – If applicant does not already hold a DUNS or Unique Entity ID number, provide proof that the SAM.gov registration process has been initiated. This can be a screenshot.

- (optional) Signatory Authority Form – For submissions made by third parties only, provide a completed [Signatory Authority Form](#).

 **Add Document**

 **No documents added.**

Add Document 

Document Type:

File Requirements:

- Supported file types: .pdf, .xls, .xlsx, .doc, .docx, .jpg, .jpeg, .png, .tif, .tiff
- Max total file size: 20 MB

File: No file chosen

All documents uploaded to incomplete and unsubmitted applications will be deleted after 7 days. If you are unable to complete and submit your application within 7 days, these documents will need to be uploaded again.

See example below of what to provide as Proof of Active Status in SAM.gov. Applicants can provide screenshot of their Entity Dashboard in SAM.gov. All fields need to be visible including Name, DUNS Number or Unique Entity ID, Status, and Expiration Date. The SAM.gov website will undergo a change between April 1 and April 4 to make the switch from DUNS Numbers to Unique Entity ID, so the Entity Dashboard may look slightly different when you are completing your application, but the concept will be the same. For more information on this change, visit

<https://www.commerce.alaska.gov/web/portals/0/pub/AK-SeafoodProcessors-Unique-Identifier-and-SAM-Registration-Guide.pdf>

The screenshot displays the SAM.gov Entity Dashboard. At the top, the SAM logo is on the left, and a yellow banner on the right says "A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov." with a "Log In" button. Below the banner is a "Login.gov FAQs" link. A dark blue navigation bar contains links: HOME, SEARCH RECORDS, DATA ACCESS, CHECK STATUS, ABOUT, and HELP. The main content area is titled "Entity Dashboard" and includes a sidebar with a tree view of navigation options: Entity Overview, Entity Registration (with sub-items: Core Data, Assertions, Reps & Certs, POCs), and Exclusions (with sub-items: Active Exclusions, Inactive Exclusions, Excluded Family Members). A "RETURN TO SEARCH" button is at the bottom of the sidebar. The main content area shows a summary of the entity's registration: DUNS: [blank], CAGE Code: [blank], Status: Active, Expiration Date: [blank], Purpose of Registration: All Awards, and UNITED STATES. Below this is an "Entity Overview" section. The "Entity Registration Summary" section lists: Name: [blank], Business Type: Business or Organization, Last Updated By: [blank], Registration Status: Active, Activation Date: [blank], and Expiration Date: [blank]. The "Exclusion Summary" section states "Active Exclusion Records? No". The footer contains the GSA logo, the text "IBM-P-20200814-1154 WWW6", and a list of links: Search Records, Data Access, Check Status, About, Help, Disclaimers, Accessibility, Privacy Policy, FAPIIS.gov, GSA.gov/IAE, GSA.gov, and USA.gov. A disclaimer at the bottom states: "This is a U.S. General Services Administration Federal Government computer system that is 'FOR OFFICIAL USE ONLY.' This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution."

SAM
SYSTEM FOR AWARD MANAGEMENT

A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. **Log In**

Login.gov FAQs

HOME SEARCH RECORDS DATA ACCESS CHECK STATUS ABOUT HELP

Entity Dashboard

- Entity Overview
- Entity Registration
 - Core Data
 - Assertions
 - Reps & Certs
 - POCs
- Exclusions
 - Active Exclusions
 - Inactive Exclusions
 - Excluded Family Members

RETURN TO SEARCH

DUNS: CAGE Code: UNITED STATES

Status: Active

Expiration Date:

Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

Name:

Business Type: Business or Organization

Last Updated By:

Registration Status: Active

Activation Date:

Expiration Date:

Exclusion Summary

Active Exclusion Records? No

GSA

IBM-P-20200814-1154
WWW6

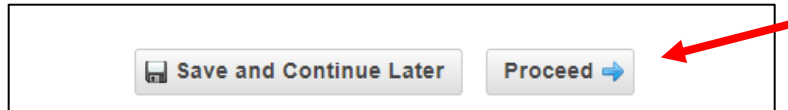
Search Records Disclaimers FAPIIS.gov
Data Access Accessibility GSA.gov/IAE
Check Status Privacy Policy GSA.gov
About USA.gov
Help

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

Review Application



Proceed to Submit

Once you have finalized your application and are ready to submit, click on “Proceed” at the bottom of your application (under the “Upload Documents” section). This will not submit your application yet. The portal will flag any fields that are not properly completed, and you will need to complete these prior to proceeding to the next page.




Once the completed document is submitted, a PDF document of your grant application will be auto generated. Select the “Click Here to Review” link and carefully review all information prior to final submission. After you have thoroughly reviewed your application, click “Return to Application” to resolve any errors.

IMPORTANT: Please review the PDF of your grant application for submission.

Grant Application Document:  [Click here to review.](#) 

By submitting below, you make the following representations, authorizations, and certifications

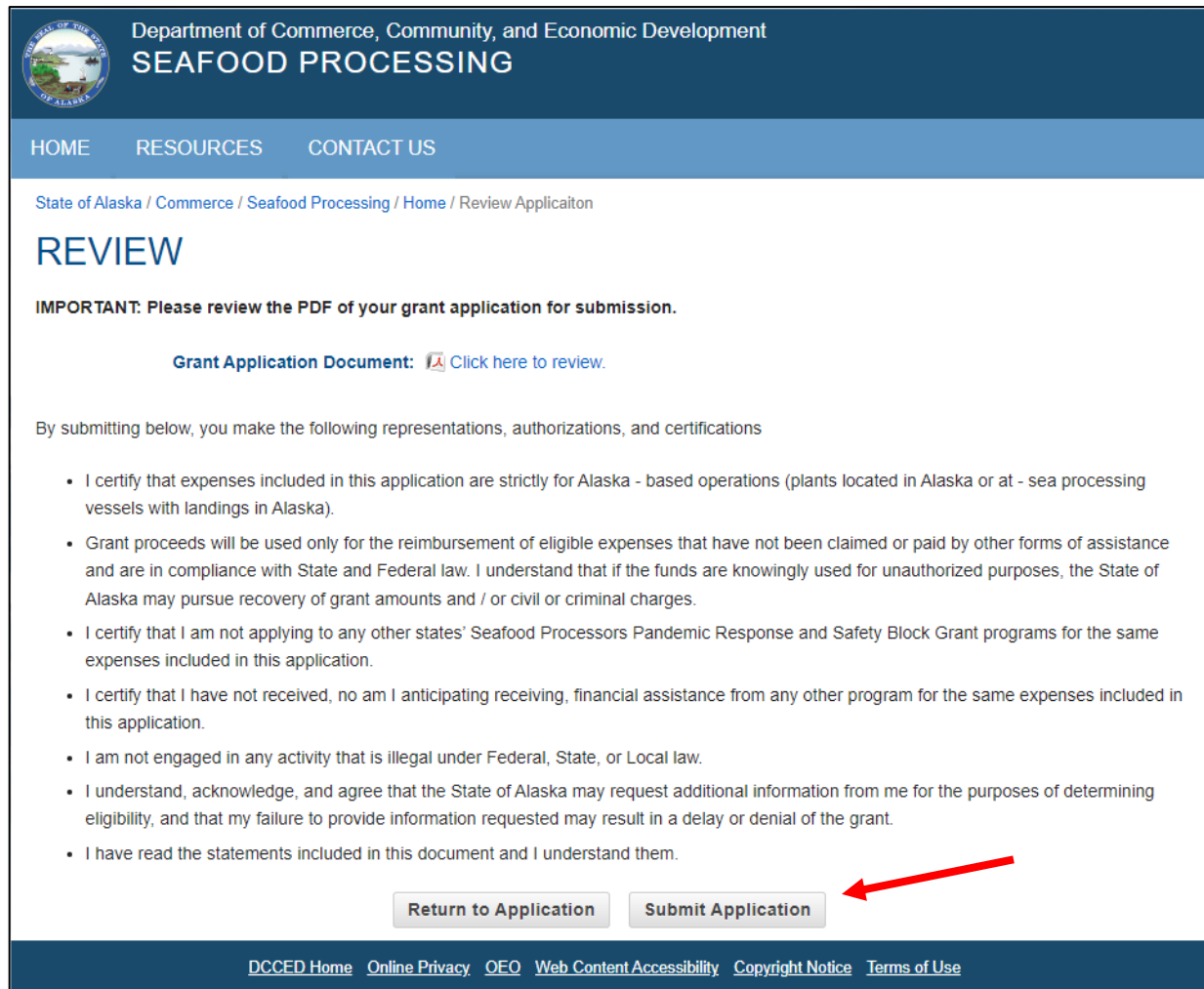
- I certify that expenses included in this application are strictly for Alaska - based operations (plants located in Alaska or at - sea processing vessels with landings in Alaska).
- Grant proceeds will be used only for the reimbursement of eligible expenses that have not been claimed or paid by other forms of assistance and are in compliance with State and Federal law. I understand that if the funds are knowingly used for unauthorized purposes, the State of Alaska may pursue recovery of grant amounts and / or civil or criminal charges.
- I certify that I am not applying to any other states' Seafood Processors Pandemic Response and Safety Block Grant programs for the same expenses included in this application.
- I certify that I have not received, nor am I anticipating receiving, financial assistance from any other program for the same expenses included in this application.
- I am not engaged in any activity that is illegal under Federal, State, or Local law.
- I understand, acknowledge, and agree that the State of Alaska may request additional information from me for the purposes of determining eligibility, and that my failure to provide information requested may result in a delay or denial of the grant.
- I have read the statements included in this document and I understand them.

 [Return to Application](#) [Submit Application](#)

Submit Application

If you are satisfied with your application, click “Submit Application.”

No changes can be made to the application after submission unless requested by DCCED. Incorrect applications can only be cancelled, and applicants still interested in pursuing this grant opportunity would need to restart the process with a new application.




Department of Commerce, Community, and Economic Development
SEAFOOD PROCESSING

HOME RESOURCES CONTACT US

State of Alaska / Commerce / Seafood Processing / Home / Review Application

REVIEW

IMPORTANT: Please review the PDF of your grant application for submission.

Grant Application Document:  [Click here to review.](#)

By submitting below, you make the following representations, authorizations, and certifications

- I certify that expenses included in this application are strictly for Alaska - based operations (plants located in Alaska or at - sea processing vessels with landings in Alaska).
- Grant proceeds will be used only for the reimbursement of eligible expenses that have not been claimed or paid by other forms of assistance and are in compliance with State and Federal law. I understand that if the funds are knowingly used for unauthorized purposes, the State of Alaska may pursue recovery of grant amounts and / or civil or criminal charges.
- I certify that I am not applying to any other states' Seafood Processors Pandemic Response and Safety Block Grant programs for the same expenses included in this application.
- I certify that I have not received, nor am I anticipating receiving, financial assistance from any other program for the same expenses included in this application.
- I am not engaged in any activity that is illegal under Federal, State, or Local law.
- I understand, acknowledge, and agree that the State of Alaska may request additional information from me for the purposes of determining eligibility, and that my failure to provide information requested may result in a delay or denial of the grant.
- I have read the statements included in this document and I understand them.

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Grant Steps After Submission

✔ Your application has been submitted.

COVID-19 Seafood Processing Grant

Welcome to the COVID-19 Seafood Processing Grant Portal. Once an application has been successfully submitted, the submitted application PDF will be available for 30 days.

Existing Grant Applications

	Grant #	Status	Business Name
	49011	Submitted	Applicant Name

Actions

+ Apply for Grant

You will be able to view the PDF of your application by clicking on the button on the left (as indicated above). Once an application has been submitted, the submitted application PDF will be available for 30 days. The DCCED grant review team will contact all applicants once award determinations are made.

For questions, please email ced.seafoodprocessors@alaska.gov for the quickest response, or call (907) 269-8100.